

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

2004 2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 4642 F.E.I.N. No.

Na Humane Society Ventura
Jeff Hoffman
Ad 402 Bryant Street
Ojai, CA 93023-

City, State, and ZIP Code of Charity

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04, to DECEMBER 31, 20 04
(Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

6848
A.
B.
C.
Da.
Db.
Dc.
Dd.

E. TOTAL REVENUE

6848 E

2. EXPENSES

- A. Fees or commissions
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone
M. Other expenses: (Specify)

a. ADMIN FEE & INTERNET EXP.
b. _____
c. _____
d. _____

1416.60
A.
B.
C.
D.
290
E.
F.
G.
H.
I.
J.
K.
L.
1830
Ma.
Mb.
Mc.
Md.

N. TOTAL EXPENSES

3542.60 N

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization or charitable purposes 3305.40 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4
5. Total Amount charity realized from operation of vehicle donation program 3305.40 5. ✓
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Mng. 6-13-05
 Printed Name Title Date

the organization for verifying the distribution.

Dee Harper Treasurer 6-2-05
 Printed Name Title Date

STACEY WARMUTH Executive Director 5-18-05
 Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED

JUL 13 2005

Attorney General's
 Registry of Charitable Trusts